

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO039440

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 60695-0001 USA Phone: 305-925-2600

Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada

Phone: 613-632-5200

PO No:

PO039440

PO Date:

3/27/18

Due Date:

4/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Lavoie, Cha

clavoie@dada

Via:

Fedex Economy

Pymt Terms:

COD Collect

Freight Terms: **Special Comments:**

Items

				items					1114	Extended
Line	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Price
Item				Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
	MS21042L5	MS21042L5 MS21043-3	Nut	Firmed		200 Ea	a vanadama i de			\$60.28
2	MS21043-3	101321043-3	, and the second			-	LOOX	AT	18/04/02	
3	MS21044N4		Nut, Self-Locking receive ea	Firmed	4/5/18	50 pcs	0 pcs	50 pcs	i 1	, \$18.00 :
4	MS21044N8		Nut, Self-Lock .500- 20.UNJF-3B	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.40/Ea 7 (8/04/02	\$20.00
5	MS21250-05048		Bolt (Use Ms21250-05-048)	Firmed	4/5/18	30 Ea	0 Ea	30 Ea		\$293.75
6	MS24694-S98		Screw	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.15/Ea (18/04/6)	\$7.50
7	MS9519-10		Bolt	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.9962/Ea	\$19.92
8	NAS1149F0332P		Washer	Firmed	4/5/18	2,000 Ea	2000 K	4	I .	
9	NAS1473R3		Anchor Nut	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$3.86/Ea	\$193.00
10	NAS1611-005		O-Ring	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.36/Ea	\$180.00 ·
11	NAS1611-010	1	O-Ring	'Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.2901/Ea	\$87.03
12	NAS1611-013		O-Ring	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
13	NAS509-3	:	₹Nut	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.40/Ea	\$28.00
14	QS200-M40S		Clamp	Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80
15	: NAS1149F0863P		'Washer	Firmed	∶4/5/18	500 Ea	0 Ea	500 Ea	\$0.05/Ea	\$25.00
16	MS21044N5	•	Nut receive ea	Firmed	4/5/18	100 Ea	0 Ea		\$0.17/Ea 18/34/a	

Plex 3/28/18 12:21 PM dart.lavoie.chanta

				items						= 4 d d
Line		Supplier	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
item	Part	Part No	<u> </u>	Firmed					\$11.51/Ea	\$57.55
17	MS28042-1A		Clamp - Instrument Mount receive ea	:				100 Ea	\$0,25/Ea	\$25.00°
18	ALS4-428-165		Insert receive ea	Firmed	•				\$10,38/pcs	\$62.28
19	MS17984-C410		Quick Pin Replacement	Firmed	4/5/18	1	0 pcs			·
20	MS17984-C413		Quick Release Pin	Firmed	4/5/18	12 pcs			\$18.00/pcs 1864/02	
21	MS17984-C416		Quick Release Pin	Firmed	4/5/18	4 pcs	}	•	\$22.5625/pcs	
	MS20600-		Cherry Rivet	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
	AD4W3 MS20600-		Rivet	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00 1/ 51
	AD4W4		Rivet	Firmed	4/5/18	1	120Ea	•		\$36.00
24	MS20601- AD4W2			Firmed		3	:	500 Ea		\$95.00
25	MS20601- AD4W3	MS20601- AD4W3	Rivet		-		į	100 Ea		\$48.00
26	MS20615-4M18		Rivet	Firmed	4/5/18	100 Ea	•	1		·
27	MS21043-6		Nut	Firmed	4/5/18	100 Ea	0 Ea		1	\$111.00
28	MS21062L3		Nut Plate	Firmed	4/5/18	20 Ea	Jo Y		\$1.4548/Ea	
29	AN504-6R6		Screw	Firmed	4/5/18	12 Ea	0 Ea	12 Ea	\$1.46/Éa	\$17.52
30	MS21072-L3		receive ea Nut Plate	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$1.13/Ea	\$56.50
31	MS20392-4C57		receive ea Pin	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.85/Ea	\$17.00
	MS20426AD3-2		receive ea	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.05/Ea	\$15.00
32			receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
33	MS20470AD4-14		Rivet receive ea	i	!	, , , , , ,	,		Grand Total:	\$2.245.08

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/28/18 12:21 PM dart.lavoie.chantal



INVOICE NUMBER

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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	IO.		DATE	SHIP VIA			- 1	TERMS		SHIPPING TERMS
PO39	9440		03/30/18	FEDX INT	L ECO	N COLL		NET 30		FCA-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRIC	Έ	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	MS210	143-3			0.3014	EA	0	200	60.28
		NUT	SLF LKG	:						
		MS21	.043-3 (QPL IT	EM)						
		ECCN	I :EAR99							
		Cour	ntry Origin: M	EXICO	1					
		TARI	FF: 7318.16.0	085						
			EDULE B: 7318.	-						
		MFR:	ALCOA / ARCO	NIC						
		CTRL	_# : 2017B157	08						
		LOT#		000						
	İ	LOT	QTY: 200		ł					
3	50	MS210)44N4			0.360	EA	50	0	
		LOCK	TUM							
			55-428A							
			1 :EAR99							
		Į.	FF: 7318.16.0							·
			EDULE B: 7318.	16.0000						
4	50	MS210				0.400	EA	0	50	20.00
		LOCK	- ·		1			ļ		
		1 .	20 LIGHT LOCK	NUT FULL I	HGT ST	reel ca	D/Y	ELLOW		
		1	:EAR99					İ		
		1	ntry Origin: U							
			FF: 7318.16.0							
			EDULE B: 7318.							
			ABBOTT INTER							
			.# : 2017K226		E					
		l .	: 20080606	-716558	:					
		LOT	QTY: 50					1		
	** Base	on i	nformation pro	ovided by	the :	respect	ive	manufactu	er(s) th	is **
	** prod	act co	ntains a Subs	tance of \	Very I	High Co	nce	n (SVHC),	Cadmium,	CAS **
	_					_				CONTINUED***
		L	MATERIAL TO BE RE	TURNED MUS	T HAVE	PRIOR AI	ITHO	RIZATION BY KI	XINC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA				TERMS		SHIPPIN	IG TERMS
PO394	440		03/30/18	FEDX I	NTL EC	ON COLL		NET 30		FCA-	MIAMI
TEM 10.	QUANTITY	PART NUM	BER AND DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	P	RICE	UNIT	BACK ORDER	SHIPPED	A	MOUNT
6	** conc	entrat	as listed of ion above 0,		T I	e list, 0.150			100		** ** 15.00
Š		SCRE 1/4- ECCN Coun TARI SCHE MFR: CTRL LOT# LOT **RE		USA 6080 .15.9000 RS 797							
	** prod ** 7440	uct co 43-9,	nformation pointains a Sub- as listed of ion above 0,	stance c n the ca	f Very ndidat	High Co	nce	n (SVHC),	Cadmium,	CAS	
8	2000	WASH #10 ECCN Coun TARI	(.203 X .438 :EAR99 try Origin: TFF: 7318.22.	USA 0000		0.0113		O L CAD/YEL _	2000		22.60
		MFR:	DULE B: 7318 ANILLO INDU: # : 2016C01	STRIES							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA					TERMS		SHIPP	ING TERMS
PO39440		03/30/18	FEDX	INTL	ECON	COLL		NET 30		FCA	-MIAMI
TEM QUANTITY NO. ORDERED	PART NUM	IBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	·	AMOUNT
16 100	**RE **CU MS210	QTY: 2000 F: NAS1149F03 ST PN: NAS114:		? P		0.170	EA	0	100)	17.00
	ECCN Cour TARI SCHE MFR:	365-524 I:EAR99 Ltry Origin: US EFF: 7318.16.00 DULE B: 7318.1 ABBOTT INTER	085 16.000 FAST								
20 12	LOT MS179 QUIC 1/4 ECCN Cour	: : 78919-01 QTY: 100 84C413 CK RELEASE PIN QUICK RELEASE I :EAR99 Ltry Origin: US	PIN _ SA	·]	.8.000	EA	0	12	2	216.00
21 4	MFR: CTRI LOT LOT MS179 QUIC ECCN		16 SA]	.5.500	EA	1	3	3	46.50
	TARI	FF: 7318.29.0	000						***	COM	TINUED***
			TARIFF: 7318.29.0	Country Origin: USA TARIFF: 7318.29.0000	TARIFF: 7318.29.0000	TARIFF: 7318.29.0000	TARIFF: 7318.29.0000	TARIFF: 7318.29.0000	TARIFF: 7318.29.0000	TARIFF: 7318.29.0000	TARIFF: 7318.29.0000

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RIVET, SOLID MS20600AD4W4 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 M\$20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L19509 LOT# : 88241128 LOT QTY: 121 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2 **CUST PN: MS20601AD4W2 **CUST PN: MS20601AD4W2 **CUST PN: MS20601AD4W2 **CUST PN: MS20601AD4W2 **CUST PN: MS20601AD4W2	ORDER NO).		DATE	SHIP VIA			TERMS		SHIPPING TERMS
SCHEDULE B: 7318.29.0000 MFR: JERGENS INC. CTRL# : 2017A23710 LOT# : J145190 LOT QTY: 3 23 500 MS20600AD4W4	PO394	440		03/30/18	FEDX INTL	ECON COLI	,	NET 30		FCA-MIAMI
MFR: JERGENS INC.			PART NUI	MBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT
**REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L19509 LOT# : 88241128 LOT QTY: 121 **REF: MS20601-AD4W2 **CUST PN: MS20601AD4W2			MFR: CTRI LOT; LOT MS206 RIVE MS20 ECCN Cour TARI SCHE MFR: CTRI LOT;	: JERGENS INC. L# : 2017A237 # : J145190 QTY: 3 500AD4W4 ET, SOLID 0600AD4W4 N : EAR99 htry Origin: U LFF: 7616.10.3 EDULE B: 7616. CHERRY AERO L# : 2015K070 # : 88085260	10 SA 000 10.3000 SANTA ANA	0.18	0 EA	0	500	0 90.00
	24	200	**RI **CU MS206 RIVE MS206 ECCN COUR TARD SCHE MFR: CTRI LOT; LOT;	EF: MS20600AD4' JST PN: MS2060 501AD4W2 ET, BLIND 0601AD4W2 N :EAR99 htry Origin: U IFF: 7616.10.3 EDULE B: 7616. : CHERRY AERO L# : 2017L195 # : 88241128 QTY: 121 EF: MS20601-AD	OAD4W4 SA 000 10.3000 SANTA ANA 09	0.18	0 EA	79		
CONTINUED					· .				***	*CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO39	440		03/30/18	FEDX INTL	ECON COLL		NET 30		FCA-MIAMI
TEM NO.	QUANTITY ORDERED	PART N	UMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	20	MS21	.062L3		1.4548	EA	0	2	0 29.10
		LOC	KNUT, PLATE -	ONE LUG					
		10-	32 NUT PLATE S	ELF-LOCKING	A286 S/S				
		ECC	N :EAR99						
		Cou	ntry Origin: I	TALY	1				
		TAR	IFF: 7318.16.0	085				1	
		SCH	EDULE B: 7318.	16.0000					
		MFR	: PAOLO ASTORI						
		CTR	L# : 2017H173	63					
		LOT	: 81037		ļ				
		LOT	QTY: 20						
		of or The to aut eit int U.S	authorized for ultimate destinate destinate destinate and user (s) here y may not be reany other count horized ultimate in their of oother items, government of law and regularity.	nation for a rein identizes old, transttry or to an te consigned riginal form without firm as otherwi	se by the fied. ferred, or person or end-ust or after st obtain	r o oth ser be ing	timate con therwise d er than th (s), ing incorp approval	isposed o	
		Ult	imate Destinat	ion					
		DAR	T AEROSPACE LT	D					
		127	0 ABERDEEN ST						
		HAW	KESBURY						
		ON							
		K6A	1K7						
		CAN	ADA						
	i i	- 1			1	1	1		*CONTINUED***

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5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO) .		DATE	SHIP VIA				TERMS		SHIPPING TE	RMS
PO394	140		03/30/18	FEDX	INTL	ECON C	OLL	NET 30		FCA-MIA	AMI
ITEM NO.	QUANTITY ORDERED	PART NUM	IBER AND DESCRIPTION		·	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUN	IT
	*** SHIP	PED 1	CTN ***								
		1	00 Lb / 4.	54 Kg	43174	870187	8				
		1	15179324-0	_							
	TEL# 613	632-3	336								
	DIMENSIO	NS: 9X	9X8								
İ											
!									armmom -		530.06
									SUBTOTAL	1	538.26
									HANDLING		0.00
		ŀ							DISC/ALI		0.00
									INCM FRI	·]	0.00
	DDZOVA	CHIE	TID ON 02/20/1	0					FREIGHT TOTAL	.]	0.00 538.26USI
rrom		l .	ED ON 03/30/1 **CONSOLIDAT		TICVMII	,			TOTAL	:	CURRENCY
TOTIII	#1000/.000	303	CONSOLIDAT	TON#]	HMINOU.	\				0.5.	CORRENCI
											,

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER	NO.		DATE	SHIP VIA			1	TERMS		SHIPPING TERMS
PO3	9440		03/30/18	FEDX INT	L ECC	N COLL		NET 30		FCA-MIAMI
TEM IO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION	I	PR	ICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	MS210	043-3			0.3014	EA	0	200	60.28
		NUT	SLF LKG							
		MS21	L043-3 (QPL IT	EM)						
		ECCN	N :EAR99				-			
		Cour	ntry Origin: M	EXICO					-	
		TARI	[FF: 7318.16.0	085						
		SCHE	EDULE B: 7318.	16.0000						
		ı	: ALCOA / ARCO							
		CTRI	L# : 2017B157	08						
		LOT#	: M047578-	000						
		LOT	QTY: 200					-		
3	50	MS210)44N4			0.360	EA	50	0	
		LOCK	TUM							
		AN36	55-428A							
		ECCN	1 :EAR99							
			IFF: 7318.16.0				}			
		SCHE	EDULE B: 7318.	16.0000						
4	50	MS210				0.400	EA	0	50	20.00
		LOCK								
		1 '	-20 LIGHT LOCK	NUT FULL	HGT S	TEEL C	D/Y	ELLOW		
			1 :EAR99							
		li .	ntry Origin: U							r
			IFF: 7318.16.0							
			EDULE B: 7318.							
			ABBOTT INTER							
			L# : 2017K226							
			: 20080606	-716558						
		LOT	QTY: 50	•						
			information pr							
	** prod	uct co	ontains a Subs	tance of	Very	High Co	nce	n (SVHC),	Cadmium,	CAS **
									***	CONTINUED***
		<u> </u>	MATERIAL TO BE R	TURNED MU	STHAV	F PRIOR A	JTHO	RIZATION BY KI	X INC.	

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	Э.		DATE		SHIP VIA		7	TERMS		SHIPE	PING TERMS
PO39	440			03/30/18	FEDX INTL B	CON COLL	[:	NET 30		FCA	-MIAMI
<u>ЕМ</u> О.	QUANTITY	PART NU	MBER A	ND DESCRIPTION	1	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
		· · ·		listed on above 0,1	the candida $% w/w$).	te list,	REA	Ch (EC) 190	7/2006	(in	a ** **
6	1	ECC Cou TAR SCH MFR CTR LOT LOT	EW -28 N :E ntry IFF: EDUL: MA L# # QTY EF:	X 23/32 PH	080 15.9000 S 97	0.150		0 (3A) STL (100		15.00
	** p:	roduct c 140-43-9	onta: , as	ins a Subs	ovided by the tance of Verothe the candidate % w/w).	y High Co	nce	rn (SVHC),	Cadmium	, CA	
8	20	#10 ECC Cou TAR SCH MFR	HER (.2) N :E ntry IFF: EDUL:	03 X .438	000 22.0000 TRIES	0.0113		CAD/YEL _	2000)	22.60
					٠				***	CON	TINUED***
	<u> </u>				ETURNED MUST H	l	<u> </u>		<u> </u>	331	

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA					TERMS	!	SHIPPING TERMS
PO39	440	İ	03/30/18	FEDX	INTL	ECON	COLL		NET 30]	FCA-MIAMI
ITEM NO.	QUANTITY ORDERED		BER AND DESCRIPTION	L		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
16	100	LOT **RE **CU MS210 LOCK MS20 ECCN Coun		9F0332 SA	2P		0.170	EA	0	100	17.00
20	12	SCHE MFR: CTRL LOT# LOT MS179 QUIC 1/4 ECCN Coun	CDULE B: 7318. ABBOTT INTER " : 2017K167 : : 78919-01 QTY: 100 84C413 CK RELEASE PIN QUICK RELEASE I :EAR99 stry Origin: U EFF: 7318.29.0	16.000 FAST 12 PIN _		1	.8.000	EA	0	12	216.00
21	4	MFR: CTRL LOT# LOT MS179 QUIC ECCN	CDULE B: 7318. AVIBANK MFG. # : 2016C301 : : 1587333 QTY: 12 284C416 CK RELEASE PIN I :EAR99 atry Origin: U FF: 7318.29.0	16 SA		1	.5.500	EA	1	***(46.50 CONTINUED***
						1		l		***(CONTINUED***

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO3944	0		03/30/18	FEDX	INTL	ECON	COLL		NET 30		FCF	IMAIM-
	JANTITY RDERED	PART NUM	IBER AND DESCRIPTION	L		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
23	MFR: JERGENS INC. CTRL# : 2017A23710 LOT# : J145190 LOT QTY: 3 500 MS20600AD4W4 RIVET, SOLID MS20600AD4W4 ECCN : EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015K07091 LOT# : 88085260 LOT QTY: 500 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 **CUST PN: MS20600AD4W4 200 MS20601AD4W2 RIVET, BLIND MS20601AD4W2 ECCN : EAR99 Country Origin: USA						0.180		79	12		90.00
		TARI SCHE MFR: CTRI LOT; LOT **RI	EFF: 7616.10.3 EDULE B: 7616. CHERRY AERO L# : 2017L195	000 10.300 SANTA 09						**	*C01	TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JJFB19

PAGE 5 OF 6



5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO).		DATE	SHIP VIA				- 1	TERMS		SHIF	PING TERMS
PO394	140		03/30/18	FEDX	INTL	ECON	COLL		NET 30		FC	IMAIM-A
ΓΕΜ IO.	QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION	L		PRICE		UNIT	BACK ORDER	SHIPPED	,	AMOUNT
0. 28		These and of to a suth into U.S. U.S. Ult: DAR: 1270 HAWI	KNUT, PLATE - 32 NUT PLATE S N :EAR99 htry Origin: I IFF: 7318.16.0 EDULE B: 7318. : PAOLO ASTORI L# : 2017H173 # : 81037 QTY: 20 se items are called authorized for sell timate destinated authorized ultimated for their or sell time. I any other countries of their in their or sell time. I aw and regulational for the sell time. I aw and regulational for the sell time. I AEROSPACE LT. I ABERDEEN ST KESBURY	ELF-LO TALY 085 16.000 63 ontrol r exponation rein i esold, try or te con rigina withor as of	led bort on transt to a signer out fire there	y the ly to use b fied. sferr ny pe e or m or rst o	U.S. the y the erson end-table	Go cou ul or o oth ser be	timate constitution of therwise dier than the (s), ing incorportal	signee isposed e		29.10
	1	1				1		I .	i	**	* CO1	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JJFB19

PAGE 6 OF 6



50HD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).	· · · · · · · · · · · · · · · · · · ·	DATE	SHIP VIA				TERMS		SHIPPING TE	RMS
PO394	440		03/30/18	FEDX	INTL	ECON COI	L	NET 30	:	FCA-MIA	AMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOU	JT .
	*** SHIP # 1=CTN FREIGHT TEL# 613	10. ACCT#	00 Lb / 4.9 15179324-0	54 Kg	43174	18701878					
	DIMENSIO										
							,				
		;									
											•
			,								
									SUBTOTAL HANDLING DISC/ALL INCM FRT		538.26 0.00 0.00 0.00
xxom	DDTAVA	CHIDI	NED ON 02/20/14	,					FREIGHT	.†	0.00
rrom form	BB70Y3 #16007.000	1	PED ON 03/30/18 **CONSOLIDAT:		LH6XMI	f			TOTAL	U.S.	538.26USI CURRENCY
			MATERIAL TO BE RE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JJFB19

PAGE 1 OF 6

solb 100

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA					TERMS		SHIF	PING TERMS
PO39	440		03/30/18	FEDX	INTL I	ECON (COLL		NET 30		FC	A-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
2	200	MS210	43-3			0.	3014	EA	0	20	0	60.28
		NUT	SLF LKG				:					
		MS21	.043-3 (QPL IT	EM)								
		ECCN	:EAR99									
		Coun	try Origin: M	EXICO	•							
		TARI	FF: 7318.16.0	085								
		SCHE	DULE B: 7318.	16.000	0							
		MFR:	ALCOA / ARCO	NIC								
		CTRL	# : 2017B157	8 0								
		LOT#	: M047578-	000		İ						
		LOT	QTY: 200									
3	50	MS210	44N4				360	EΑ	50		0	
		LOCK	NUT									
		AN36	5-428A									
		ECCN	:EAR99									
		TARI	FF: 7318.16.0	085								
		SCHE	DULE B: 7318.	16.000	0							
4	50	MS210	44N8			, c	.400	EΑ	0	5	50	20.00
		LOCK	NUT									
		1/2-	20 LIGHT LOCK	NUT FU	LL HGT	STE	EL CA	D/Y	ELLOW			
		ECCN	:EAR99						1			
		Coun	try Origin: U	SA								۸.
		TARI	FF: 7318.16.0	085								
		SCHE	DULE B: 7318.	16.000	0							
		MFR:	ABBOTT INTER	FAST								
		CTRL	# : 2017K226	74								
		LOT#	: 20080606	-71655	8							
		LOT	QTY: 50									
	** Based	d on i	nformation pr	ovided	l by th	e res	spect	ive	manufactu	rer(s) t	his	**
			ntains a Subs									
							-					TINUED***
			MATERIAL TO BE RI	ETHIDNET	MUST	IAVE DE	IOP AT	ITHO	DIZATION BY L	YINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JJFB19

PAGE 2 OF 6

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	-	DATE	SHIP VIA		-	TERMS		SHIPPING	TERMS
PO39	440	-	03/30/18	FEDX INTL E	CON COLL		NET 30		FCA-MIAMI	
TEM NO.	QUANTITY ORDERED	PART NUM	BER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMC	DUNT
	** 7440	43-9,	as listed on	the candida	te list,	REA	Ch (EC) 19	7/2006 (in a	* *
	** conc	entrat	ion above 0,1	% w/w).						**
6	100	MS246	W	TT 100/ FT 75	0.15		0	100		15.00
		ECCN	28 X 23/32 PH :EAR99	•	STRUC S	CREW	(3A) SIL (, _·		
			try Origin: U FF: 7318.15.6							
			DULE B: 7318.							
			MAC FASTENER : 2015J167	_	:					
		LOT#	: 79065			ł				
		LOT	QTY: 100							
		**RE	F: MS24694-S9	8	i					
		**CU	ST PN: MS2469	4-S98						
			nformation pr							* *
			ntains a Subs							* *
	** 7440	43-9,	as listed on	the candida	te list,	REA	.¢h (EC) 190	7/2006 (in a	**
	** conc	entrat:	ion above 0,1	% w/w).				.3		**
8	2000	NAS11	19F0332P ER		0.0113	EA	0	2000	:	22.60
		1	(.203 X .438 :EAR99	X .032) FLAT	WASHER :	STEE	L CAD/YEL _	<u>.</u>		
		Count	ry Origin: U	SA						
		TARI	FF: 7318.22.0	000					į	
		SCHE	OULE B: 7318.	22.0000						
		MFR:	ANILLO INDUS	TRIES						
		CTRL:	‡ : 2016C012	08					İ	
	1						1	+++	CONTE	NUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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INVOICE NUMBER

JJFB19

PAGE 3 OF 6



5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO39	440	03/30/18	FEDX INTL	ECON COLL		NET 30	[1	FCA-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7.6	100	LOT# : SA6028 LOT QTY: 2000 **REF: NAS1149F0 **CUST PN: NAS11					100	15.00
16	100	MS21044N5 LOCKNUT MS20365-524 ECCN:EAR99 Country Origin: TARIFF: 7318.16.		0.170	EA	0	100	17.00
20	12	SCHEDULE B: 7318 MFR: ABBOTT INTE CTRL# : 2017K16 LOT# : 78919-0 LOT QTY: 100	.16.0000 RFAST 712 1 N E PIN USA 0000	18.000	EA	0	12	216.00
21	4	MFR: AVIBANK MFG CTRL# : 2016C30 LOT# : 1587333 LOT QTY: 12	116 N USA	15.500	EA	1	3	46.50
							(CONTINUED

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web; www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7165

Data 04/08/2017

Pag. 1 / 1.

9449

KLX INC.

10000 NW 15TH TERRACE MIAMI - FL

USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

·	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
1	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4234	.N	81037		X
2	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	-	X
3	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	•	Х
4	MS21062L3(Rev. 2)	0059751/1	18/01/2017	4000	N	81037		X
5	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	3990	N	81037	- :	X
6	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037		X
7	MS21062L3(Rev. 2)	00 <u>5</u> 9T51/1	18/01/2017	4000	N '	81037	-	x
8	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037		×
9	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	4000	N	81037	•	X

Notify Party: kix.usbrokerage"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;ae sopra 150 lbs sped con fedex economy,account

Aspetto esteriore merce Tramite spedizione VETTORE Causale trasporto VENDITA PRODUZIONE Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490 Secondo vettore Data ritiro merce

Comprende DdT nº Modalità di consegna PORTO ASSEGNATO Data inizio trasporto

Data ritiro merce

Segue su DdT n°

Firma conducente

Firma destinatario

Firma primo vetto

Firma secondo vetto.

ALSENSI DELL'ART, 13 D.LGS 196 DEL 30/08/2002 IL DES





Packing Slip: 9948156024

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

11/16/16 F573930 0032S76 /

Line/Rel Item

C/I: MS21043-3

PO Item #: 19

*** TSO C-148 APPVD PART. TSO LABEL REOLD

Lot: M047578-000 /

Waybill: HTS-Code: 7318.16.0060 Cust Date: 04/03/17

√oty Ordered

Kay Date: 12/15/16

ECCN: EAR99 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 20 INVOICE WITH L INE # 19

COO: MEXICO

DUAL CERT TO: NAS1291C3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Kaynar-Products: Cage Code 19653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT ON REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETS. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FLOONY UNDER FEDERAL LAW.

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Packing Slip: 9948156024

Page: 2

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via

रहर प्रस्ति । के प्रतिक्षित्रकार (, स्कट व सर क्या वे 11/16/16 F573930 0032S76

SHIP VIA : FEDEEX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE O. And the second secon

***SHIP VIA FEDX GRD COLLECT ACCT# 0331

0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H

, P, U, V. CLAUSE A.3 GENERAL TERMS

APPLITES.

**DO NOT INSURE OR DECLARE A VALUE FOR T

HIS SHIPMENT**

REV. 3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

 Eagle Products: Cage Code 66776
 Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653

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Packing Slip: 9948156024

Page: 3

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST MIAMI FL 33172

and contributional advertises and the properties of the contribution of the contributi

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

0032876 11/16/16 F573930

ne/Relog Item

Q1-2017 TO Q4-2016 PULLIN PROJECT 12.

ER B. LOYCANO/TK 7/28/16. 3 Percent discount applied againts line # 15

Table 1 To the Today (Discount Office of Table 1) 養養性のよう Her (A 28 co.) はんせいほう (E 25 co.)

Q1-2017 TO Q4-2016 PULLIN PROJECT

ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 14

** The first state of the state

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P

ER B. LOYCANO/TK 7/28/16. 4 Percent

discount applied againts line # 19

VB 8/2/16

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Raynar Products: Cage Code 15053 • Eagle Products: Cage Code 66778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE IMADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY

Packing Slip: 9948156024

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

Ship To: (14)

好 经重量税

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

USA

714-871-1550

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date Order # Cust PO

Ship Via

11/16/16 F573930 0032S76

Line/Rel Item

C/I: MS21043-3 /

Cust Date: 04/03/17

Kay Date: 12/15/16

PO Item #: 19 *** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Waybill:

Lot: M047578-000 / COO:MEXICO /

医囊性切除性致衰弱

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 20 INVOICE WITH L

INE # 19

DUAL CERT TO: NAS1291C3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Agynar Products: Cage Code 1903 • Eagle Products: Cage Code 607/6 • Rosan Products: Cage Code 607/6

ALL CLAIMS REGARDING THIS OFIDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUPFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPSN-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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Page: 3

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

USA

714-871-1550

Order Contact: | See the Landble

Ship Via

Weight Pkgs #

11/16/16 F573930 0032S76

Pack Date Order # Cust PO

OL 2017, TO Q4-2016 PULLIN PROJECTS? OK P

ER B. LOYCANO/TK 7/28/16. 3 Percent

discount applied againts line # 15

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P

ER B. LOYCANO/TK 7/28/16. 4 Percent

discount applied againts line # 17

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OK P

ER B. LOYCANO/TK 7/28/16. 4 Percent discount applied againts line # 19

VB 8/2/16

chem & phys certs

CERTIFICATE OF CONFORMANCE

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MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS-&RINGS, INC.

• Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 National Troducts: Large Code 1903 • Eagle Products: Cage Code 60 / / 6.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH FRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, CTC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY 1901 DAYS AFTER THE SHIPPING DATE APPEARING FEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 71688

Shipment Date: 09/30/15

Ship Via: Federal Express

Order Number: 54366

Order Date: 04/07/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0001205

Terms: Net 30 Days

LOT 79065

		Quai	ntity				Job Numbor
<u>ltem</u> 1	<u>Open</u> 150,000	<u>Shipped</u> 163,819	Back Ord 0	Canceled Unit	Description MS24694S98 Screw, machine, flat countersunk head, 100 degree structural, cross recessed	Revision	<u>Number</u> 79065

MAC FASTENERS, INC. 1110 ENTERPRISE **OTTAWA, KANSAS 66067**

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0001205

PART NUMBER: MS24694-S98

REV: 2

LOT NUMBER: 79065

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15

QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0001205

PART NUMBER: MS24694-S98 / AN509-416R11

REV: 2

LOT NUMBER: 79065

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/22/15

QUALITY ASSURANCE REPRESENTATIVE

Cherry Aerospace



PACKING LIST

Order No: SO406430 Order Date: 07/25/17

Print Date: 12/11/17

Page:

10015341 Sold-To:

1224 East Warner Avenue Santa Ana, CA 92705-5514

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS S Η KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 T **USA** 0

Purchase Order: 006TY22

Ship Via:

FOB: Origin - Collect

Salesperson (s):

0

Credit Terms: NET 30 Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS

CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 *If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081 Qty Open

Promised Site Qty to Ship UM Shipped T LocationLot/Serial Ln Item Number

CR9162-4-02

1600

12/22/17 EA



3801 Lloyd King Drive O'Fallon, Mo 63368 Phone: 314-739-7400 Fax: (314) 739-5344

Bill ToKLX INC 10000 NW 15TH TERRACE MIAMI FL 33172 USA

	PACKING SLIP
CUSTOMER	
INVOICE#	
DESTCODE	

Ship To:

KLX INC 9835 NW 14TH ST MIAMI FL 33172

PO REDUCED FROM 25,000 PCS TO 5805; NEEDED CHEM/PHYS IF OVER 150 LBS. SHIP FED EX FREIGHT ECONOMY ACCOUNT # 300176860

SALES 18124	74-A		007N	OMER F19				ST	X PO OCK	1 = -	ſ	PACKE RH		JULIE 1				NO. 1.6 CT	
SHIP D		WE 0	IGĤT		CART 6	ONS		SHIP FEDE	VIA X GROUND	FOB Orig	jin			BILL NO 1769788				NG ACCT -0149-0	
ITM C	LIN	BALD	UE QTY	вск	ORD Q	ΤΥ	SHIP	QTY	PART N	UMBER	/ DESC				MFG	LYT		KLX LOT N	0
001	1	5	805 EA			EA	5	805 EA	MS21044 08928 A Origin NUT SEL CERT CO DUAL CE ECCN: E Schedul	BBOTT- USA F LOCK DE : A RT: SN AR99	(ING HE) AE 1-820NE	LAGON	≅W	5805	2008060	6-7165	5 5 8	06200800069	704
										N.									

By accepting the items on this certification, the sales order has been processed per your terms and conditions. If you did not specify the terms and conditions, KLX will process per QF-043 which is available at www.klxdefense.com/Home/SupplierResources/. Any required exper licenses for this material must be obtained prior to export from the United States. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CERTIFICATION: We hereby certify that the material contained in this shipment is new and the supplier has represented that the material was manufactured and inspected in accordance with all blueprint and procurement specification requirements and that the attached documents are certified as true copies of original documents and are on file for review. Evidence of compliance is on file with us and our supplier subject to examination.

NOTWITHSTANDING THE FOREGOING,	SELLER DISCLAIM	s any warranty	OR	RESPONSIBILTY	FOR	MANUFACTURING () K	FUNCTIONAL	DEFEC	Т
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By July Tark / Quality Manager

KLX Aerospace Solutions Defense LLC Authorized Quality Assurance Agent

ANILLO Industries, Inc.

AS9100 НАПСАР СР ISO 9001 CERTIFIED

608595

Packing List & Certification

VISA/MASTER/DISCOVER/AMEX

E

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 SOLD TO

1165 SHIP TO

KLX INC 9835 NW 14TH ST MIAMI, FL 33172

MIAMI, FL 33172

ATTN: ACCOUNTS PAYABLE

10000 NW 15TH TERRACE

KLX INC

INVOICE DATE SHIPPED VIA TERMS DATE ORDER REC'D ORDER NUMBER FEDXG 033101490 1% 10 DAYS, NET 30 05/28/2015 0ZZE591 **NET WEIGHT** DESCRIPTION ITEM ORDERED SHIPPED

5,000,000 NAS1149F0332P REV 6 /Z0100/SA6004/SA6028/Z1388/Q:1,4,6,8,15,16 /AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. item number 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

ertification

LOT#20100 (152,760

PCS) LOT#SA6004 (508, 290PCS) SA6028 (509, 479PCS) 21388 (329, 471)

KLX Aerospace, Inc. Consumable Management

Self-Release

Signature & Stamp





PACKING LIST

Order No: SO391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т

Ship-To: 10043053

Ś KLX AEROSPACE SOLUTIONS Ή KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

0

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Promised Qty Open Item Number T LocationLot/Serial Oty to Ship UM Shipped Ln

CR9163-4-04

1600 Customer Item: MS20600AD4W4

A0904 88085262 21100.0

EΑ

11/06/15

est reports enclosed DO NOT DESTROY





PACKING LIST

Order No: S0391136

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 Order Date: 04/15/15 Print Date: 10/26/15

Sold-To: 10015341

D USA

O

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H ₽

KLX INC. 9835 NW 14TH ST MIAMI, FL 33172

USA

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L n	Item Number		Site Location Lot/Serial	Oty Open Oty to Ship		UM	Promised Shipped	
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			F0402 88085260	204	100.0		(,)	

TEST REPORTS ENCLOSED DO NOT DESTROY

Cherry Aerospace 1224 East Warner Avenue



PACKING LIST

Order No: S0391136

Page:

Order Date: 04/15/15 Print Date: 10/26/15



10015341 Sold-To:

Santa Ana, CA 92705-5514

S KLX INC O. 10000 NW 15TH TERRACE L MIAMI, FL 33172 Ď USA T

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Salesperson (s):110

0

Credit Terms: 1%10,30

1%10, Net 30

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and

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	Site	Qty Open	Promised
Ln Item Number	T LocationLot/Serial	Oty to Ship	UM Shipped

CR9163-4-04

1600

EA

11/06/15

Customer Item: MS20600AD4W4

A0904 88085262 21100.0

REPORTS ENCLOSED

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available



Sold-To:

KLX INC

USA

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Т

O

Santa Ana, CA 92705-5514

MIAMI, FL 33172



PACKING LIST

Order No: S0391136

Page:

Order Date: 04/15/15 Print Date: 10/26/15

10015341

10000 NW 15TH TERRACE

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

KLX INC.

9835 NW 14TH ST MIAMI, FL 33172

USA

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Qty Open Ln Item Number T Location Lot/Serial Oty to Ship

Promised <u>UM</u> Shipped

C0404 88064523 C0705 88085261 F0402 88085260

18169.0 20200.0 20400.0

TEST REPORTS ENCLOSED DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available

Signed

PACKING LIST

QUAL TY & STEGRET

BACK URDER

RBBOTT-INTERFRST CORP.

TBC About Drive Wheeling India BOXIBC • Tel B47 45B BPCXI • Fax 847 45B 407B To Free BOXIB77 07BB • Final Balds Mathother feet com • www.about-interfast.com

Ship to

KLX INC 9835 NW 14TH ST MIAMI, FL 33172 016667/2

Solo To		9 gasc	Date Shipped	*Shipmont No
		Note:	Shipped Via	
Date Cheered Toustone Code Terr S.C. Desk Hade		Date Hebured	Number of Contain	rors 4 - IQross Wolghbur Blut
G. G. G. V. B. S. G. W. S. G. W. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G. V. B. S. G.	escription Abboil Pol Ho	Unit Silco (Por M)	Quamity Shipped	Net Weight Chantily Por Item Back Orde
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57,575 STOP BUT 5/16-2 CAB/DC CHEMS AND THYS	A WE STEEK		67	
11.15	©3500 1€757\$			
SHIP SCHEOULE	** 100,000			
2				



190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email seles@abbott-interfast.com ■ www.abbott-interfast.com

CERTIFICATE OF CONFORMANCE

DATE 11/3/17
CUSTOMER NAME KLX INC
P.O. # 0064N44 P.O. DATE 4/24/17
AIC PART # SN-524NE44 MS # MS21044N5/NASM 21044 REV2
PART NAME 5/16 -24 NE STEEL LOCKNUT CAD YELLOW SHIPPER # 78919-01
THREAD SPEC MIL-S-8879C / .312-24 UNJF 3B
PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW
DATE SHIPPED 11/6/17 QTY SHIPPED 57, 575
AIC PRODUCTION LOT # 20171102-726110-00-PPO
STELOC PRODUCTION P.O. # 726036 MAT'L HEAT # 1CM88
MAT'L TYPE CH35ACR
NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2
SURFACE FINISH / FINISH SPEC 0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2
LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-10-10-64968-1 REV 2 (MAGNETIC PARTICLE INSPECTION; MATERIAL COMPOSITION; TENSILE)
FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A
LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW SAMPLE SIZE =
REQUIREMENTS:
1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 60 TESTED RESULTS (RANGE) 8.5-14
1st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 6.5 TESTED RESULTS (RANGE) 10-19
We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera takivik

Vera lakiviak Quality Manager

NASMCOC REV 032615





SHIPPER

DATE SHIPPED 03/21/16

PAGE OF DATE ENTERED 1 2 11/06/15

SALÉS ORDER NO. 807323-4008

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

B 103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE L T MIAMI, FL USA 33172 S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

1	CUSTOMER ORDER NO.	CONTRACT NUMBER		ELLUMB LLAB CBE 124	
FEDEX ACCT# 0331-0149-0	0 1 1 3 N N				
FEDEX ACCT# 0331-0149-0 **** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 1500 E BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 LOT:1527915 DUE: AREA :C6 AISLE:4 SEC:14 SHELF SHIP#: 1 QTY: 819 LOT:1577384 DUE: AREA:NS AISLE:D SEC:3 SHELF SHIP#: 1 QTY: 493 LOT:1587333 DUE: AREA:NS AISLE:D SEC:5 SHELF SHIP#: 1 QTY: 187 LOT:1607311 DUE: AREA:NS AISLE:D SEC:2 SHELF SHIP#: 1 QTY: 187 LOT:1607311 DUE: AREA:NS AISLE:D SEC:2 SHELF SHIP#: 1 QTY: 187 LOT:1607311 DUE: AREA:NS AISLE:D SEC:2 SHELF SHIP#: 1 QTY: 1 LOT: DUE:	in the solution of the solutio	PART NUMBER / DESCRIPT	ION B	NO.	7
CHEM/PHYS 2 SHIP#: 1 QTY: 1 LOT: DUE:	FEDEX ACCT# *** 3 LOT M QAP 33.0 CL 2 1500 E	0331-0149-0 AX *** AUSES A,A.1,B,C,E,H,P,U,V BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 AREA :C6 AISLE:4 SHIP#: 1 QTY: 819 AREA:NS AISLE:D SHIP#: 1 QTY: 493 AREA:NS AISLE:D SHIP#: 1 QTY: 187 AREA:NS AISLE:D	V APPLY LOT:1527915 SEC:14 LOT:1577384 SEC:3 LOT:1587333 SEC:5 LOT:1607311	O DUE: SHELF DUE: SHELF DUE: SHELF DUE:	
		CHEM/PHYS 2			
		~			



PACKING SLIP

SHIPPER

DATE SHIPPED 03/21/16

PAGE OF DATE ENTERED 2 2 2 11/06/15

SALES ORDER NO. 807323-4008

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL O USA 33172

STOMER ORDER NO.	CONTRACT NUMBER		DERED BY PELLUMB LLAE	REC'D'BY TERRITORY NO.
	PRES PRO RESALE ON TAX TYPE OF INSPECTION N R PROPERTY OF TAX TYPE OF INSPECTION	TERMS :: NET : 30	FRE	Д vess} icнт IOHO/COLLEGT
EDEX GROUND:	NITS PART NUMBER / DESC	CRIPTION	NO. BACKORDERED	
	TO OUR VALUED CUSTOME A RETURN MATERIAL AUT (RMA) NUMBER IS REQUI PRODUCTS RETURNED TO TO REQUEST A RMA NUMB YOUR AVIBANK SALES AS 818/392-2100	THORIZATION TRED FOR ALL AVIBANK BER CONTACT		
	THESE COMMODITIES IF FROM AVIBANK MFG., IN ACCORDANCE WITH EXPOR REGULATIONS OR INTERN IN ARMS REGULATIONS. TO U.S. LAW IS PROHIB COMPLIANT WITH DFARS	IC. ARE IN RT ADMINISTRATI NATIONAL TRAFFI DIVERSION CONT BITED.	C RARY	
ED BY SHIPED BY	Caround 3-21/-	WAYBILL/OTHER INFO.	NO; OF	PKGS: WEIGHT



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CONTRACT NUMBER



SHIPPER
DATE SHIPPED

03/21/16

OF DATE ENTERED.
1 2.2 11/06/15

RATING ORDERED BY

SALES ORDER NO. 807323-4008

REC'D BY TERRITORY NO.

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO.

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

01MJ84	of the second se		PELLÜMB LLAB CBE 124
0 1 1 3 N N	R TYPE OF INSPECTION	NET 30	FREIGHT NOHO/COLLECT
IIPPED VIA	The separation of the separati		
EDEX GROUND	2.00 Str. 1887	Part Ray Control	
ITEM NO. NO. SHIPPED UNITS	PART NUMBER / DESCRIPT	TION	NO. ** BACKORDERED
*** 3 LOT M QAP 33.0 CI 1500 E	AUSES A,A.1,B,C,E,H,P,U, BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 AREA :C6 AISLE :4 SHIP#: 1 QTY: 819 AREA :NS AISLE :D	LOT:1527915 SEC:14 LOT:1577384 SEC:3	O DUE: SHELF DUE: SHELF
2.0 L	AREA:NS AISLE:D SHIP#: 1 QTY: 187 AREA:NS AISLE:D 270-CERT CHEM/PHYS 2	LOT:1587333 SEC:5 LOT:1607311 SEC:2	SHELF
	SHIP#: 1 QTY: 1 AREA: AISLE:	LOT: SEC:	DUE: SHELF
LED BY S-FPED BY	SHIPVIA GOODIG 3-24-/6	WAYBILL/OTHER INFO.	NO OF PKGS. WEIGHT

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above-purchase-order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIDANT MITO INC.

NY: Da Con Con Control REPRESENTATIVE



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER DATE SHIPPED

03/21/16

SALES ORDER NO. ...

DATE ENTERED 11/06/15

807323-4008

I	103866 KLX INC. (MIAMI) 10000 N.W. 15TH TERRACE
	MIAMI, FL USA 33172

KLX, INC. 9835 NW 14TH ST MIAMI, FL USA 33172

001MJ84	CONTRACT NUMBER	il i n gant	MB LLAB CBE 124
Pris CERT NV DO 280 PRES PRECIDE PRECI	G REALL VAR * TYPE OF INSPECTION	NET 30	FREIGHT NOHO/COLLECT
HIPPED VIA FEDEX GROUND	A Company of the Comp	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ITEM NO. NO. SHIPPED UNITS	TO OUR VALUED CUSTOMER A RETURN MATERIAL AUTH (RMA) NUMBER IS REQUIR PRODUCTS RETURNED TO A TO REQUEST A RMA NUMBER YOUR AVIBANK SALES AS 818/392-2100 THESE COMMODITIES IF A FROM AVIBANK MFG., INCACCORDANCE WITH EXPORT REGULATIONS OR INTERNATION ARMS REGULATIONS. IT IN ARMS REGULATIONS. IT U.S. LAW IS PROHIBIC COMPLIANT WITH DFARS 2	RS HORIZATION RED FOR ALL AVIBANK ER CONTACT BOCTATE AT EXPORTED C. ARE IN T ADMINISTRATION ATIONAL TRAFFIC DIVERSION CONTRARY	

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AYTHORIZED QUALITY CONTROL REPRESENTATIVE



JERGENS, INC. 15700 S. WATERLOO ROAD

CLEVELAND, OH UNITED STATES

Order No: 592691

Order Date:11/10/2016

Ship Date: 1/18/2017

DO# D245047



See Jergens Inc.'s terms & Conditions at: WWW JERGENSINC.COM/TE

SHIP TO:

KLX INC 9835 NW 14TH ST MIAMI, FL 33172 UNITED STATES 305-925-2600 SOLD TO:

KLX INC PO BOX 025263 SUPPLIER NO: V1249-01 MIAMI, FL

33102-5263 US

CUST P.O.#	cust#			OXES			WEIG	НТ
004PW43	133235	-004		1			14 L	B :
Line Item Description					Total Qty∃ Shipr		ordered	Due
1 800621M1.6CL2 - Item is REACH co	KLP, BUTTON HAI ompliant. Item is Rol	NDLE, 1/4 X 1. HS compliant.	60 SS Item is DFARS	compliant.		250	250	0
2 CERT, CL TWO -	CERTIFICATE, CL	TWO				. 1.	1	0

Notes:

Carrier:

FedEx Ground Ground

Collect

Pro Bill Number

Freight account to specify: 033101490

CERTIFICATE OF CONFORMANCE - This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test and inspection data are in conformance with applicable engineering drawings and specifications. Moreury and Asbestos free.

Darol Taylor

Quality Manager

Quality System Certified



15700 S. WATERLOO ROAD, CLEVELAND, OH, UNITED STATES 44110-1898 (216-486-5540)

CERTIFICATE OF CONFORMANCE

This is to certify that contractual requirements have been complied with in the manufacture of these items. It has been determined that these items and all associated test and inspection data are in conformance with applicable engineering drawings and specifications. Mercury and Asbestos free.

1.	Sold To:		P.O. Number: 004PW43			
	KLX INC PO BOX 025263 SUPPLIER NO: MIAMI, FL 3310 UNITED STATE	V1249-01 2-5263				
2.	Consignee:		P.O. Number: 004PW43			
	KLX INC 9835 NW 14TH S MIAMI, FL 3317 UNITED STATE	2				
Part	Number /	/ Description	Customer P/N	Ouantity Lot No		
Comm		2 KLP, BUTTON HANDLE, 1/4 X 1.60 SS	MS17984C416	250 Ji45190		
•				and the second s		
	Printed !	Certify that the Int	ormation fürnished aboye (s true and correct		
ignatu oc_m Fe	A Control of the Cont	\		12 - V		